

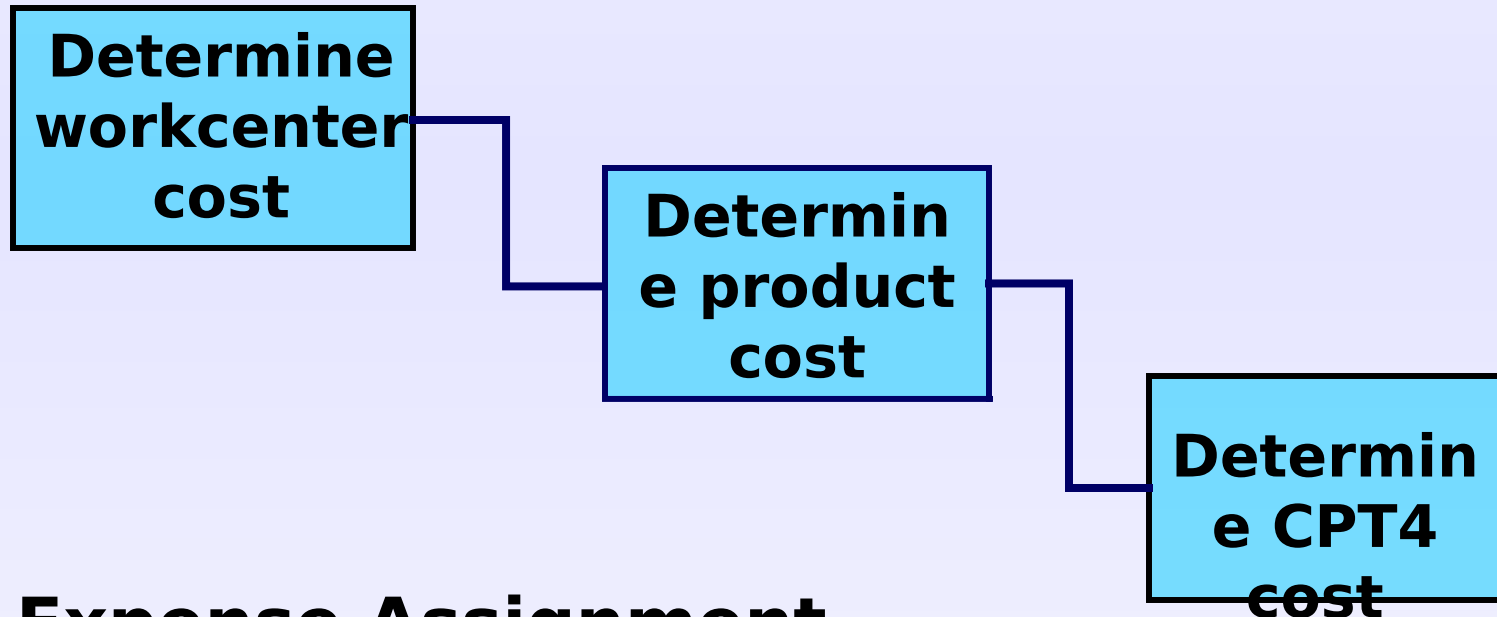
# Expense Assignment System (EAS IV)



# EAS Overview

- **What is the EAS IV system?**
- **What does EAS IV provide & support?**

# Primary Cost Assignment Function



**Expense Assignment  
System**

# Scope of EAS

## MTF/DTF Financial Data

Standard Finance System (STANFINS)

- Standard Accounting Reporting System/Field Level (STARS/FL)

- Commander's Resource Integration System (CRIS)

- Uniform Chart of Account Personnel System (UCAPERS)

- Standard Personnel Management System (SPMS)

- EAS Personnel Web (EAS-PW)

- Defense Medical Human Resource System Internet (DMHRSi)

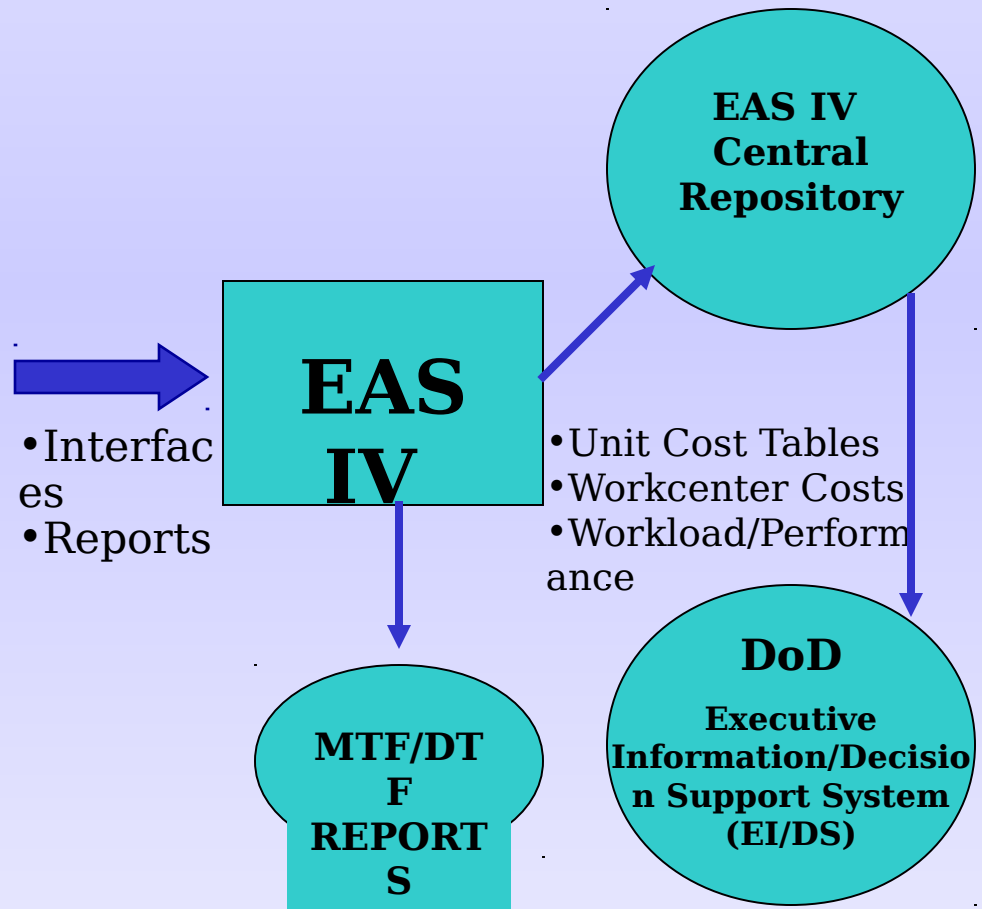
## Workload Data

- Composite Health Care System (CHCS)

- Ambulatory Data Module (ADM)

- Workload Management System for

Nursing-Army (WMSN-A)



# EAS Functionalities

- **Object oriented software engineering.**
- **Relational database for more flexibility in viewing and comparing data.**
- **Ad hoc report writing tool.**
- **Web-enabled technology.**
- **Robust data validation.**
- **Audit capabilities/tracking.**



# EAS Data Quality

## **Common Items to Monitor**

- **Personnel Interfaces**
- **Financial Interfaces**
- **Workload Interfaces**

# EAS Data Quality

- The EAS IV system performs regular file checks upon importation of various data files such as the ADM and CHCS files.

Excep. Code	Exception Code Text	Field(s) From Record That Is (Are) Available For Editing	Exception Severity - Army	Exception Severity - Navy	Exception Severity - Air Force
E0001	The DMIS ID _____ is not a valid code in the DMIS ID Master Table for month _____ of FY _____.	DMIS ID	Error	Error	Error
E0008	The YTD expenses _____ or YTD obligations _____ for FCC _____, DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____ is a negative number.	Expense Year-to-Date; Obligation Year-to-Date	Warning	Warning	Warning
E0021	Available workhours _____ are reported without corresponding Available FTEs for FCC _____, DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____.	Available Workhours	Error	Error	Error
E0037	Clinicians Assigned FTEs _____ are reported for 'A' account FCC _____ for DMIS ID _____, SUEE _____, Svc PEC _____, Svc BS/L _____, SOF _____ for month _____ of FY _____.	Assigned Full-Time Equivalent (FTE); Functional Cost Code	Error	Error	Error
E0065	The raw amount _____ reported for Data Set ID _____, Providing DMIS ID _____, FCC _____, DMIS ID _____ for month _____ of FY _____ equals the weighted amount _____ reported.	Raw Statistical Amount; Weighted Statistical Amount	Warning	Warning	Warning

# EAS Help Desk Process

	EAS IV	Sample Call Types
Tier 1	<b>US Army</b> – CDA MEDCOM <b>US Navy</b> – MHS Help Desk <b>US Air Force</b> – CDA Gunter	Issues with MTF hardware/non-application software, functional questions or local connectivity issues.
Tier 2	<b>All Services</b> – MHS Help Desk	Issues with centralized hardware configuration, SFTP of CHCS files, non-application software issues and network problems.



# EAS Project Status

- **EAS IV 3.1, web-enabling and change to an Oracle database, is fully deployed.**
- **Current version is EAS IV 3.1.36.6.**
- **Upcoming releases for FY08 include conversion of Repository to Oracle database and upgrade to Business Objects version Xi.**

